

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT State of Nevada

Destefano for Regent

State Regent

13

Name (print)

Office (if applicable)

District (if applicable)

PO Box 27972, Las Vegas, NV 89126-

702-636-1414

Mailing address (include city & zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es): ☐ ANNUAL FILING ☐ REPORT #1 ☐ REPORT #2 ☒ REPORT #3 ☐ AMENDED ☐ ANNUAL FILING



Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003



Report #1 -- Due August 31, 2004

Incumbents in an Office with a 4-year term

Period: Jan. 5, 2001 --- Aug 26, 2004

Incumbents in an Office with a 6-year term

Period: Dec. 20, 1998 --- Aug 26, 2004

All others

Period: Jan. 1, 2004 --- Aug 26, 2004

Ballot Advocacy Groups (BAGs) only:

Period: Dec. 5, 2002 --- Aug 26, 2004



Report #2 Due -- October 26, 2004

Period: Aug. 27, 2004 --- Oct. 21, 2004



Report #3 Due -- January 15, 2005

BAGs only:

Period: Oct. 22, 2004 --- Dec. 31, 2004

Period: Oct. 22, 2004 --- Dec. 5, 2004



Annual Filing -- Due January 15, 2005

Period: January 1, 2004 --- December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

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FOR OFFICE USE ONLY

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100	\$133,550.00
2. Total Monetary Contributions Received of \$100 or less	
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$133,550.00
4. Total Value of In-Kind Contributions Received in Excess of \$100	\$1,937.15

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$8,168.88	\$133,421.60
6. Total Monetary Expenses Paid of \$100 or less	\$30.00	\$128.40
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$8,198.88	\$133,550.00
8. Total Value of In Kind Expenses in Excess of \$100		\$1,937.15

CERTIFICATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN EXPENSES**Report Period #3****Destefano for Regent****State Regent****13**

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Ryan Erwin 9805 Miss Peach Las Vegas, NV 89145-	C	10/25/2004	\$363.36
Ryan Erwin 9805 Miss Peach Las Vegas, NV 89145-	A	10/25/2004	\$1,847.71
Foundations Inc PO Box 751420 Las Vegas, NV 89131-	F	10/25/2004	\$2,200.00
November Inc PO Box 27972 Las Vegas, NV 89126-	G	11/14/2004	\$507.81
United Signs 5234 S Procyon Las Vegas, NV 89118-	D	10/26/2004	\$1,250.00
Julie Walburn 9625 W Russell Rd #1012 Las Vegas, NV 89148-	F	10/25/2004	\$2,000.00

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CAMPAIGN EXPENSES

Report Period #3

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Name (print)

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A. 160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**